

Employee Name Employee # (b) (6) (b) (6) Pay Period Ending 11/07/2012

-)	l,	l.		1						
Date	Time	Time				r	r		Total Hrs	S/L	A/L	Hol	Totals
	In	Out	3900	9995	3200	3300	38701	9990	Worked	9952	9951	9953	
Week 1													
Thru	8:30	5:00	0	3.75	3.75	0	0	0	7.5				7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	0	3.75	0	3.75	0	0	7.5				7.5
Tue	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	3.75	0	0	0	3.75	7.5				7.5
Week 2													
Thru	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00			0	0	0		0		7.5		7.5
Wed	8:30	5:00			0	0	0		0		7.5		7.5
Totals			6.75	30	3.75	3.75	7.5	8.25	60	0	15	0	75

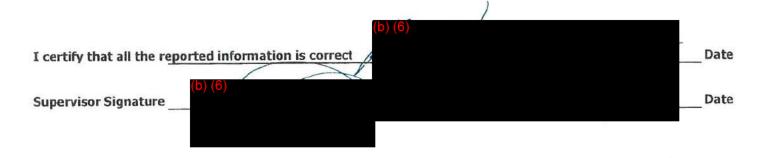
	(b) (6)		
	,		
I certify that all the reported information	ı is correct	Date	
			1 1
Supervisor Signature		Date	11/8/12

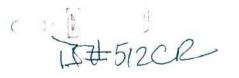
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Employee Name Employee #

Pay Period Ending 10/10/12

					l.	1 1		1 1						
Date	Time In	Time Out	3900	9995	3200	352241	3300	340092	9990	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	Totals
Week 1														
Thru	8:30	5:00	0	3.75	3.75	0	0	0	0	7.5				7.5
Fri	8:30	5:00	0	3.75	0	3.75	0	0	0	7.5				7.5
Sat										0				0
Sun										0				0
Mon	8:30	5:00	0	3.75	0	0	3.75	0	0	7.5				7.5
Tue	8:30	5:00	0	3.75	0	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	3.75	0	0	0	0	3.75	7.5				7.5
Week 2														
Thru	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Sat										0				0
Sun										0				0
Mon	8:30	5:00	0	0	0	0	0	0	0	0			7.5	7.5
Tue	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Totals			6.75	30	3.75	3.75	3.75	3.75	8.25	60	0	7.5	7.5	75





Wed	8:30	5:00	2.25	3/3										
				3.75	0	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	0	0	0	0	0	0	0	0			7.5	7.5
Mon	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Sun										0				0
Sat										0				0
Fri	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Thru	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Week 2														
Wed	8:30	5:00	0	3.75	0	0	0	0	3.75	7.5				7.5
Tue	8:30	5:00	0	3.75	0	0	0	3.75	0	7.5				7.5
Mon	8:30	5:00	0	0	0	0	0	0	0	0			7.5	7.5
Sun										0				0
Sat										0				0
Fri	8:30	5:00	0	3.75	0	3.75	0	0	0	7.5				7.5
Thru	8:30	5:00	0	3.75	3.75	0	0	0	0	7.5				7.5
Week 1													-20	
Date	Time In	Time Out	3900	9995	3200	352235	3300	340092	9990	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9 953	Totals
Employe Employe Date	Time	(b) (6)	(b) (6) 3900	9995	3200	352235	3300	<u> </u>		1	S/L	A/L	Hol	Tot





Employee Name Employee #

(b) (6)

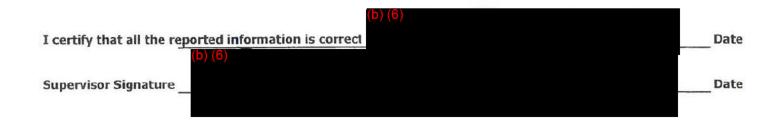
Pay Period Ending 8/15/12

	* _ ~				l	1 1								
Date	Time In	Time Out	3900	9995	3200	352235	3300	340092	9990	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	Totals
Week 1														
Thru	8:30	5:00	0	3.75	3.75	0	0	0	0	7.5				7.5
Fri	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Sat										0				0
Sun										0				0
Mon	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Tue	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Wed	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Week 2														
Thru	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Fri	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Sat										0				0
Sun										0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Totals			6.75	15	3.75	0	0	0	4.50	30	0	45	0	75





Employe Employe		(b) (6	(b) (6))						Pay Pe	eriod End	ding 0	8/01/	12	
Date	Time In	Time Out	3900	9995	3200	352235	3300	340092	9990	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	Totals
Week 1														
Thru	8:30	5:00	0	3.75	3.75	0	0	0	0	7.5				7.5
Fri	8:30	5:00	0	4	0	3.5	0	0	0	7.5				7.5
Sat										0				0
Sun										0				0
Mon	8:30	5:00	0	3.75	0	0	3.75	0	0	7.5				7.5
Tue	8:30	5:00	0	3.75	0	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Week 2														
Thru	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Sat		- T								0				0
Sun										0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Totals			11.25	34	3.75	3.5	3.75	3.75	7.50	67.5	0	7.5	0	75



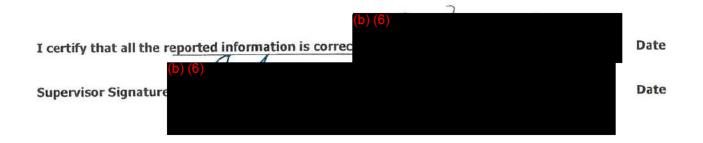


Employee Name Employee #



Pay Period Ending 06/30/2013

	-					1		L					
Date	Time In	Time Out	3900	3200	3300	38701	9995	Total Hrs Worked	S/L 9952	A/L 9951	HOL 9953	Admin 9955	Totals
Week 1													
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	0	0					0
Tue	8:30	5:00	0	0	0	0	0	0					0
Wed	8:30	5:00	0	0	0	0	0	0					0
Totals			0	7.5	0	0	45.00	52.5	0	0	0	0	52.50



Employee Name

(b) (6)

Pay Period Ending 06/19/2013

Employee #

						1							
Date	Time	Time						Total Hrs	S/L	A/L	HOL	Admin	Totals
	In	Out	3900	3200	3300	38701	9995	Worked	9952	9951	9953	9955	
Week 1													
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Totals			0	7.5	0	0	67.50	75	0	0	0	0	75.00

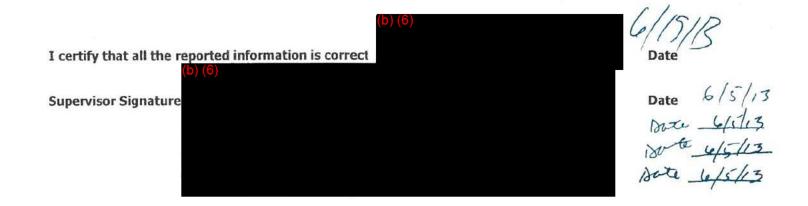
	(b) (6)	6,14,13
I certify that all the reported information is correct		Date
Supervisor Signature _		Date 6 /19/17

0

Totals

COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA TIME AND ATTENDANCE REPORT

Employ Employ		(b) ((b) (6) 6)	10 Al 1000			Pay Pe	eriod End	ling 0	6/05/	2013		
Date	Time In	Time Out	3900	3200	3300	38701	9995	Total Hrs Worked	S/L 9952	A/L 9951	HOL 9953	Admin 9955	Totals
Week 1							202-11-2						
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	0	0	0	0	0		7.5			7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	0	0			7.5		7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Week 2				1-1									
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5



56.25

7.5

7.5

75.00

3.75

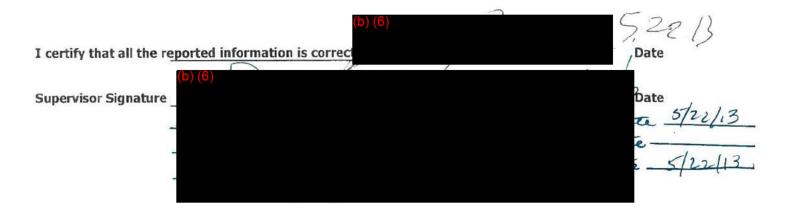


Employee Name Employee #



Pay Period Ending 05/22/2013

				l i		ı			5550				
Date	Time	Time				I		Total Hrs	S/L	A/L	HOL	Admin	Totals
	In	Out	3900	3200	3300	38701	9995	Worked	9952	9951	9953	9955	-
Week 1													
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Sat							SEE: LOSSI	0					0
Sun								0					0
Mon	8:30	5:00	0	0	3.75	0	3.75	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5				-	7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Totals			0	3.75	3.75	3.75	63.75	75	0	0	0	0	75

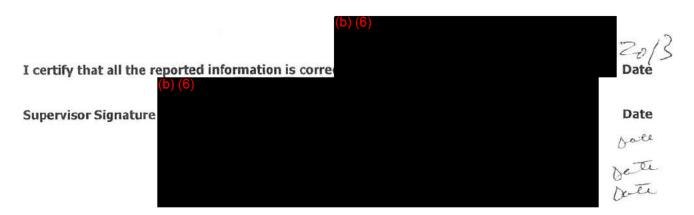


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Employee Name
(b) (6)
(b) (6)

Pay Period Ending 05/08/2013

Date	Time	Time						Total Hrs	S/L	A/L	HOL	Admin	Totals
	In	Out	3900	3200	3300	38701	9995	Worked	9952	9951	9953	9955	
Week 1													250
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	3.75	0	3.75	7.5					7.5
Tue	8:30	5:00	0	0	0	0	4.5	4.5	3				7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5	CONTRACTOR OF THE PARTY OF THE				7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	5.5	5.5	Ž.	2			7.5
Sat								0					0
Sun		300						0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5	. Van				7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5		¥			7.5
Totals			0	3.75	3.75	3.75	58.75	70	3	2	0	0	75





Employee Name
Employee #

Pay Period Ending 04/25/2013

Date	Time	Time				· 		Total Hrs	S/L	A/L	HOL	Admin	Totals
	In	Out	3900	3200	3300	38701	9995	Worked	9952	9951	9953	9955	
Week 1													
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	3.75	0	3.75	7.5					7.5
Tue	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	0	0		7.5			7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	0	0		7.5			7.5
Tue	8:30	5:00	0	0	0	0	5.5	5.5	2				7.5
Wed	8:30	5:00	0	0	0	0	5.5	5.5	2				7.5
Totals			0	3.75	3.75	7.5	41.00	56	4	15	0	0	75

I certify that all the reported information is correc

(b) (6)

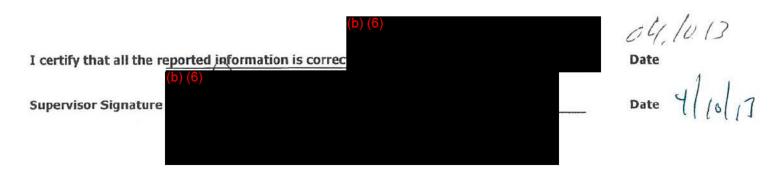
Supervisor Signature ______

Date



Employee Name Employee # Pay Period Ending 04/11/2013

								And the second second second					
Date	Time	Time	3900	2200	3300	38701	9995	Total Hrs	S/L	A/L	HOL	Admin	Totals
	In	Out	3900	3200	3300	38/01	9995	Worked	9952	9951	9953	9955	-
Week 1													
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	3.75	0	3.75	7.5					7.5
Tue	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Wed	8:30	5:00	0	0	0	0	0	0		7.5			7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	0	0		7.5			7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Totals			0	3.75	3.75	7.5	45.00	60	0	15	0	0	75



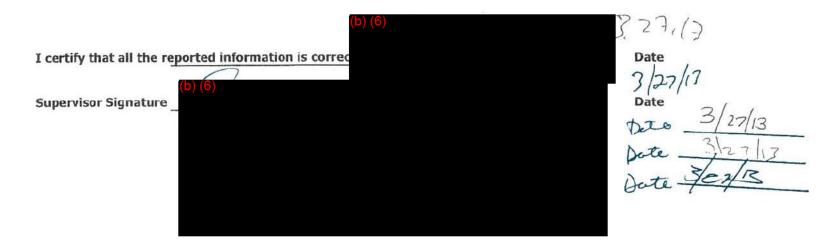
Pay Period Ending 03/27/13

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Employee Name
(b) (6)

Employee #

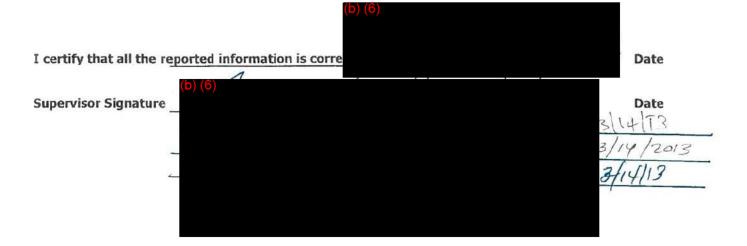
				1			1	¥					
Date	Time In	Time Out	3900	3200	3300	38701	9995	Total Hrs Worked	S/L 9952	A/L 9951	HOL 9953	Admin 9955	Totals
Week 1												TT	Table 19 may
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Sat				4 - 4 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -				0	,				0
Sun								0					0
Mon	8:30	5:00	0	0	3.75	0	3.75	7.5					7.5
Tue	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Week 2									1904	20711-202-21			Vani
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Sat			0					0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Totals			0	3.75	3.75	7.5	60.00	75	0	0	0	0	75



THATCH

Employee Name Employee #	(b) (6) (b) (6)	60 60	Pay Pe	riod Ending 03/13/13

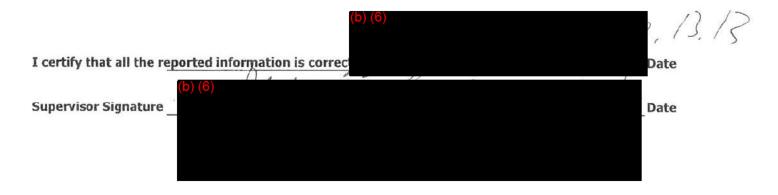
						E .							
Date	Time	Time						Total Hrs	S/L	A/L	HOL	Admin	Totals
	In	Out	3900	3200	3300	38701	9995	Worked	9952	9951	9953	9955	
Week 1													
Thru	8:30	5:00	0	1.25	0	0	3.75	5		2.5			7.5
Fri	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	3.75	0	3.75	7.5					7.5
Tue	8:30	5:00	0	0	0	3.75	3.75	7.5	L.				7.5
Wed	8:30	5:00	0	0	0	0	0	0				7.5	7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5		L. Wrase - M.	- Alesen		7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5	-				7.5
Totals			0	1.25	3.75	7.5	52.50	65	0	2.5	0	7.5	75



TI#537CR

Employee Name (b) (6)
Employee # (b) (6)
Pay Period Ending 02/13/13

			• 0	(1					
Date	Time	Time	31500						Total Hrs	S/L	A/L	Hol	Totals
	In	Out	3900	9995	3200	3300	38701	9990	Worked	9952	9951	9953	
Week 1													
Thru	8:30	5:00	0	3.75	3.75	0	0	0	7.5				7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	0	3.75	0	3.75	0	0	7.5				7.5
Tue	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	3.75	0	0	0	3.75	7.5				7.5
Week 2													
Thru	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Totals		1177777	11.25	37.5	3.75	3.75	7.5	11.25	75	0	0	0	75

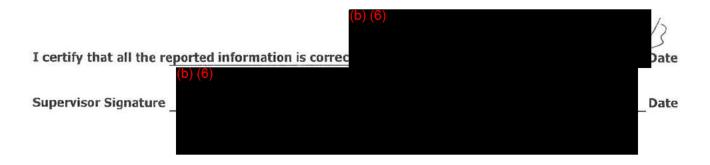


TI#S40FD

Employee Name (b) (6)
Employee # (b) (6)

Pay Period Ending 02/27/13

			No. of Concession, Name of Street, or other Desires, Name of Street, or other Desires, Name of Street, Name of					-					
Date	Time In	Time Out	3900	9995	3200	3300	38701	l 9990	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	Totals
Week 1								7		-			1
Thru	8:30	5:00	0	3.75	3.75	0	0	0	7.5				7.5
Fri	8:30	5:00	0	0	0	0	0	0	0		7.5		7.5
Sat									0				0
Sun									0	r.			0
Mon	8:30	5:00	0	0	0	0	0	0	0			7.5	7.5
Tue	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	3.75	0	0	0	3.75	7.5				7.5
Week 2			-										
Thru	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	2.25	3.75	0	0	0 -	1.5	7.5				7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Totals			11.25	30	3.75	0	3.75	11.25	60	0	7.5	7.5	75

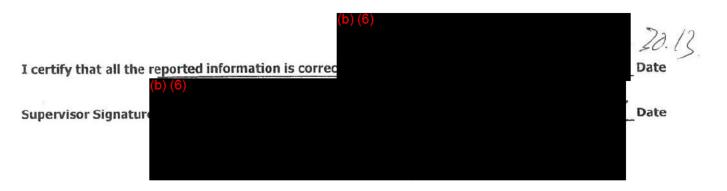


TI+535CR

Employee Name Employee # (b) (6)

Pay Period Ending 01/30/2013

Date	Time	Time	3300 M				I,	I.	Total Hrs	S/L	A/L	Hol	Totals
	In	Out	3900	9995	3200	3300	38701	9995	Worked	9952	9951	9953	
Week 1													
Thru	8:30	5:00	0	3.75	3.75	0	0	0	7.5				7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	0	0	0	0	0	0	0			7.5	7.5
Tue	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	3.75	0	0	0	3.75	7.5				7.5
Week 2													
Thru	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	1	3.5	0	0	0	0	4.5		3		7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Totals			10	33.5	3.75	0	7.5	9.75	64.5	0	3	7.5	75

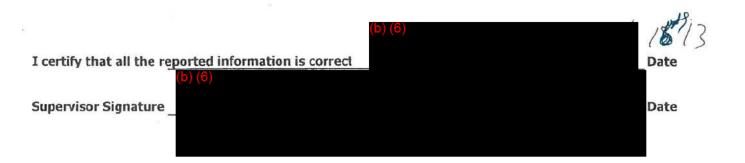


Pay Period Ending 01/16/2013

T#534

Employee Name Employee #

Date	Time	Time	9999	925			l	9911	Total Hrs	S/L	A/L	Hol	Totals
	In	Out	3900	9995	3200	3300	38701	9990	Worked	9952	9951	9953	
Week 1													
Thru	8:30	5:00	0	3.75	3.75	0	0	0	7.5				7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	0	3.75	0	3.75	0	0	7.5		270-02-0-2		7.5
Tue	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	3.75	0	0	0	3.75	7.5				7.5
Week 2													
Thru	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Wed	8:30	5:00	0	0	0	0	0	0	0	7.5			7.5
Totals			9	33.75	3.75	3.75	7.5	9.75	67.5	7.5	0	0	75





Employee Name (b) (6)	Pay Period Ending 01/02/2013
Employee # (b) (6)	100

Date	Time	Time			•				Total Hrs	S/L	A/L	Hol	Totals
	In	Out	3900	9995	3200	3300	38701	9990	Worked	9952	9951	9953	
Week 1													-
Thru	8:30	5:00	0	3.75	3.75	0	0	0	7.5				7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Sat									0				0
Sun	Į								0				0
Mon	8:30	5:00	0	3.75	0	3.75	0	0	7.5				7.5
Tue	8:30	5:00	0	0	0	0	0	0	0			7.5	7.5
Wed	8:30	5:00	0	3.75	0	0	0	3.75	7.5				7.5
Week 2													
Thru	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Sat									0		10.27		0
Sun									0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	0	0	0	0	0	0	0			7.5	7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Totals			9	30	3.75	3.75	3.75	9.75	60	0	0	15	75

	(b) (6)	07.12
I certify that all the reported information is correct		Date
(b) (6)		
Supervisor Signature		Date

Employee Name Employee #



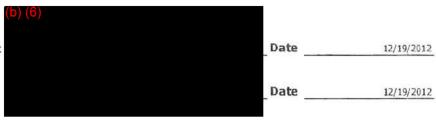
Pay Period Ending:

12/19/12



Date	Time	Time	ACL	NRC5-Obj5	Ge	n Fund	s				Total Hrs	S/L	A/L	Hol	AD	CTT	Leave	Totals
	In	Out	38701	368405		3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00				7.5								0				7.5
Fri	8:30	5:00				7.5								0				7.5
Sat											0							0
Sun										-	0							0
Mon	8:30	5:00				5.5					5.5		2					7.5
Tue	8:30	5:00				7.5					7.5							7.5
Wed	8:30	5:00				7.5					7.5							7.5
Week 2											0							
Thru	8:30	5:00				7.5					7.5							7.5
Fri	8:30	5:00				5.5					5.5	2,						7.5
Sat																		0
Sun																		0
Mon	8:30	5:00				7.5					7.5							7.5
Tue	8:30	5:00				6.5					6.5		1					7.5
Wed	8:30	5:00				7.5					7.5							7.5
Totals					#	70	0	0	0	0	70.00	2.00	3.00	0	0	0	0	75

I certify that all the reported information is correct





Employee Name Employee #



Pay Period Ending:

12/5/12

Date	Time	Time	ACL	NRC5-Obj5	Ger	1 Fund	s				Total Hrs	S/L	A/L	Hol	AD	CTT	Leave	Totals
THE COLUMN	In	Out	38701	368405	3	3900					Worked	9952	9951	9953	9955		W/O Pay	-
Week 1																		
Thru	8:30	5:00												7.5				7.5
Fri	8:30	5:00												7.5				7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00				7.5					7.5							7,5
Tue	8:30	5:00				7.5					7.5							7.5
Wed	8:30	5:00				7.5					7.5				- 12111194			7.5
Week 2											0							
Thru	8:30	5:00				7.5					7.5							7.5
Fri	8:30	5:00				7.5					7.5							7.5
Sat																		0
Sun																		0
Mon	8:30	5:00				7.5					7.5							7.5
Tue	8:30	5:00				7.5					7.5							7.5
Wed	8:30	5:00				7.5					7.5							7.5
Totals					#	60	0	0	0	0	60.00	0.00		15	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

Date 12/5/2012

(b) (6)
Employee Name
Employee #

Pay Period Ending:

10/10/12

Date	Time	Time	NRC5-Obj5	(Gen Fund	s				Total Hrs	S/L	A/L	Hol	AD	CTT	Leave	Totals
	In	Out	_368405_		3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1			3,00												П		
Thru	8:30	5:00	g/V	3/4	7.5						100						7.5
Fri	8:30	5:00	119		7.5												7.5
Sat			- 1/1							0							0
Sun										0							0
Mon	8:30	5:00			4.5					4.5		3					7.5
Tue	8:30	5:00			7.5					7.5							7.5
Wed	8:30	5:00			7.5					7.5							7.5
Week 2										0							-
Thru	8:30	5:00	7.5							7.5							7.5
Fri	8:30	5:00			7.5					7.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00											7.5				7.5
Tue	8:30	5:00			7.5					7.5							7.5
Wed	8:30	5:00	7.5							7.5							7.5
Totals			15.0	#	49.5	0	0	0	0		0.00	3.00	7.5	0	0	0	75



Pay Period Ending:

11/21/12



Emp	oyee	Nam
Emp	loyee	#

Date	Time	Time	ACL	NRC5-Obj5	Gen Fun	ds				Total Hrs	S/L	A/L	Hol	AD	CTT	Leave	Totals
	In	Out	38701	368405	3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																	
Thru	8:30	5:00			7.5					7.5							7.5
Fri	8:30	5:00			7.5					7.5							7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00											7.5				7.5
Tue	8:30	5:00										7.5					7.5
Wed	8:30	5:00			7.5	T				7.5							7.5
Week 2										0							
Thru	8:30	5:00			7.5					7.5							7.5
Fri	8:30	5:00	DANGE TO		7.5					7.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00			7.5					7.5							7.5
Wed	8:30	5:00			7.5					7.5							7.5
Totals					# 60	0	0	0	0	60.00	0.00	7.50	7.5	0	0	0	75

I certify that all the reported information is correct 11/21/2012 Date **Supervisor Signature** Date 11/21/2012

Employee Name Employee #



Pay Period Ending:

11/7/12

стт	Leave W/O Pay	Totals
\dashv		7.5
		7.5
		0
		0
		7.5
		7.5

Date	Time	Time	ACL	NRC5-Obj5	Gen Fu	nds				Total Hrs	S/L	A/L	Hol	AD	CTT	Leave	Totals
	In	Out	38701	368405	390	0	T	T		Worked	9952	9951	9953	9955		W/O Pay	
Week 1							T								П		
Thru	8:30	5:00			7.5		T			7.5					\Box		7.5
Fri	8:30	5:00			7.5					7.5							7.5
Sat										0							0
Sun										0							0
Моп	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00			7.5					7.5							7.5
Wed	8:30	5:00			7.5					7.5							7.5
Week 2										0							
Thru	8:30	5:00			6.5					6.5		1					7.5
Fri	8:30	5:00			7.5					7.5							7.5
Sat														100			0
Sun																	0
Mon	8:30	5:00			7.5												7.5
Tue	8:30	5:00			7.5					7.5							7.5
Wed	8:30	5:00			7.5					7.5							7.5
Totals				1	# 74	0	0	0	0	74.00	0.00	1.00		0	0	0	75

I certify that all the reported information is correct



TI#512C

Employee Name Employee #



Pay Period Ending:

9/13/12

Date	Time	Time	NRC5-Obj5	(Gen Fund	s				Total Hrs	S/L	A/L	Hol	AD	СТТ	Leave	Totals
	In	Out	368405		3900					Worked	9952	9951	9953	9955	12000	W/O Pay	10000
Week 1					211/12-4 								T		TT		
Thru	8:30	5:00										7.5					7.5
Fri	8:30	5:00									100.00	7.5					7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00											7.5				7.5
Tue	8:30	5:00										7.5					7.5
Wed	8:30	5:00			7.5					7.5							7.5
Week 2										0							
Thru	8:30	5:00	7.5													***	7.5
Fri	8:30	5:00			7.5												7.5
Sat																	0
Sun																	0
Моп	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00			7.5					7.5							7.5
Wed	8:30	5:00	7.5		D. 448.					7.5							7.5
Totals			15.0	#	30	0	0	0	0	45.00	0.00	22.50	7.5	0	0	0	75

I certify that all the reported information is correct

Date 9/13/2012

Supervisor Signature

Date 9/13/2012

117511 CV

Employee Name Employee #



Pay Period Ending:

1

Date	Time	Time	NRC5-Obj5	(Gen Fund	ls				Total Hrs	S/L	A/L	Hol	AD	стт	Leave	Totals
	In	Out	368405	[3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																	
Thru	8:30	5:00	7.5							7.5							7.5
Fri	8:30	5:00			7.5					7.5							7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00			7.5					7.5	- 1 - 2						7.5
Tue	8:30	5:00			7.5					7.5							7.5
Wed	8:30	5:00			7.5					7.5							7.5
Week 2										0							
Thru	8:30	5:00										7.5		ener n			7.5
Fri	8:30	5:00										7.5					7.5
Sat																	0
Sun																	0
Mon	8:30	5:00			7.5					7.5						1	7.5
Tue	8:30	5:00			7.5					7.5							7.5
Wed	8:30	5:00	7.5							7.5							7.5
Totals			15.0	#	45	0	0	0	0	60.00	0.00	15.00		0	0	0	75

I certify that all the reported information is correct



TI#509CK

Employee Name Employee #



Pay Period Ending:

8/15/12 15 gH

Date	Time	Time	NRC5-Obj5	G	en Fund	s				Total Hrs	S/L	A/L	Hol	AD	стт	Leave	Totals
	In	Out	368405		3900					Worked	9952	9951	9953	9955		W/O Pay	SURFERENCE
Week 1																	
Thru	8:30	5:00	7.5							7.5							7.5
Fri	8:30	5:00			7.5e					0							0
Sat										0							0
Sun										0				7/			0
Mon	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00			7.5					7.5					\Box		7.5
Wed	8:30	5:00										7.5					7.5
Week 2										0							
Thru	8:30	5:00										7.5					7.5
Fri	8:30	5:00			-							7.5					7.5
Sat																	0
Sun																	0
Mon	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00			159	3				7.5	7.50	7					7.5
Wed	8:30	5:00			7.5					7.5							7.5
Totals			7.5	#	45	0	0	0	0	52.50	-0.00	22.50		0	0	0	75

37.58

7.5gh

I certify that all the reported information is correct

_Date	8/16/2012
Date	8/16/2012
	_Date

1174508CR

Employee Name Employee #



Pay Period Ending:

8/1/12

Date	Time	Time	NRC5-Obj5	Gen Fur	ds				Total Hrs	S/L	A/L	Hol	AD	CTT	Leave	Totals
	In	Out	368405	3900					Worked	9952	9951	9953	9955		W/O Pay	10000
Week 1					T									П		
Thru	8:30	5:00	7.5						7.5							7.5
Fri	8:30	5:00		7.5					7.5							7.5
Sat					1				0							0
Sun									0							0
Mon	8:30	5:00		7.5					7.5							7.5
Tue	8:30	5:00		7.5					7.5							7.5
Wed	8:30	5:00		7.5					7.5				25,02,0410			7.5
Week 2									0							
Thru	8:30	5:00	7.5						7.5							7.5
Fri	8:30	5:00										7.5B				7.5
Sat																0
Sun																0
Mon	8:30	5:00		7.5					7.5							7.5
Tue	8:30	5:00		7.5					7.5							7.5
Wed	8:30	5:00		7.5E					7.5.≅							7.5 E
Totals			15.0	# 52.5	0	0	0	0	67.50	0.00		7.5	0	0	0	75



Employee #

Employee Name

COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA E AND ATTENDANCE REPORT

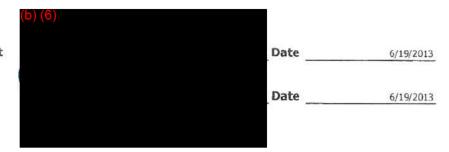
Pay Period Ending:

6/19/13

Date	Time	Time	ACL	NRC5-Obj5	G	en Fund:	s				Total Hrs	S/L	A/L	Hol	AD	стт	Leave	Totals
	In	Out	38701	368405		3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00			T	7.5					7.5							7.5
Fri	8:30	5:00				7.5					7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00				7.5e					7.5e							7.5
Tue	8:30	5:00				7.5e					7.5e							7.5
Wed	8:30	5:00				7.5e					7.5e							7.5
Week 2											0							
Thru	8:30	5:00	7.5e								7.5e							7.5
Fri	8:30	5:00	7.5e								7.5e					l.		7.5
Sat																		0
Sun																		0
Mon	8:30	5:00									2000	7.5	348					7.5
Tue	8:30	5:00	7.5		1						7.5							7.5
Wed	8:30	5:00	7.5								7.5							7.5
Totals			30.0		#	37.5	0	0	0	0	67.50	7.50				0	0	75

I certify that all the reported information is correct





0

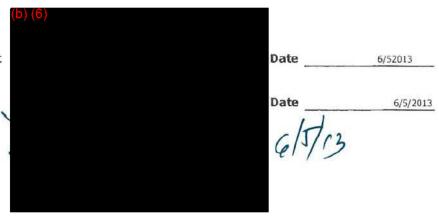
COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA TIME AND ATTENDANCE REPORT

Employee Name Employee # Pay Period Ending:

6/5/13

Date	Time	Time	ACL	NRC5-Obj5	G	en Fund	s				Total Hrs	S/L	A/L	Hol	AD	СТТ	Leave	Totals
	In	Out	38701	368405		3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00			\Box	7.5					7.5							7.5
Fri	8:30	5:00				7.5					7.5							7.5
Sat			2011.000								0							0
Sun											0							0
Моп	8:30	5:00												7.5				7.5
Tue	8:30	5:00				7.5					7.5							7.5
Wed	8:30	5:00				7.5					7.5							7.5
Week 2											0							
Thru	8:30	5:00	7.5								7.5							7.5
Fri	8:30	5:00	7.5								7.5							7.5
Sat																		0_
Sun																		0
Mon	8:30	5:00	7.5								7.5							7.5
Tue	8:30	5:00	7.5								7.5							7.5
Wed	8:30	5:00	7.5			20M PG 83					7.5							7.5
Totals			37.5		#	30	0	0	0	0	67.50			7.5		0	0	75

I certify that all the reported information is correct



13.4547CR

Employee Name Employee #

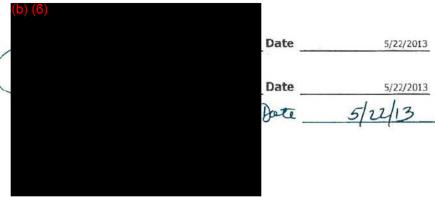


Pay Period Ending:

5/22/13

Date	Time	Time	ACL	NRC5-Obj5	G	en Fund:	5		2000 TV - 200		Total Hrs	S/L	A/L	Hol	AD	стт	Leave	Totals
	In	Out	38701	368405		3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00				7.5					7.5							7.5
Fri	8:30	5:00				7.5					7.5							7.5
Sat											0							0
Sun											0	Come come						0
Mon	8:30	5:00				7.5					7.5							7.5
Tue .	8:30	5:00				7.5					7.5							7.5
Wed	8:30	5:00				7.5					7.5							7.5
Week 2											0							
Thru	8:30	5:00	6								6	1.5						7.5
Fri	8:30	5:00											7.5					7.5
Sat																		0
Sun																		0
Mon	8:30	5:00	7.5								7.5							7.5
Tue	8:30	5:00	7.5								7.5				5//35/VICE			7.5
Wed	8:30	5:00	7.5								7.5							7.5
Totals		8.7	28.5		#	37.5	0	0	0	0	66.00	1.50	7.50			0	0	75

I certify that all the reported information is correct



TI#546 CR

Employee Name Employee #

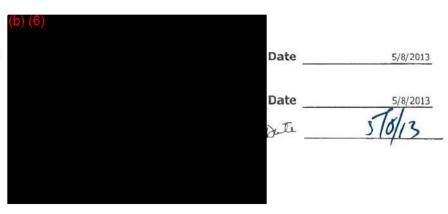


Pay Period Ending:

5/8/13

Date	Time	Time	ACL	NRC5-Obj5	G	en Funds					Total Hrs	S/L	A/L	Hol	AD	CTT	Leave	Totals
	In	Out	38701	368405		3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00				7.5					7.5							7.5
Fri	8:30	5:00	100			7.5					7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00				7.5					7.5							7.5
Tue	8:30	5:00				7.5					7.5							7.5
Wed	8:30	5:00				7.5					7.5							7.5
Week 2											0							
Thru	8:30	5:00	6.5								6.5	1						7.5
Fri	8:30	5:00	7.5								7.5							7.5
Sat																		0
Sun																		0
Mon	8:30	5:00	7.5								7.5							7.5
Tue	8:30	5:00	7.5								7.5							7.5
Wed	8:30	5:00	3								3							7.5
Totals			36.5	1	#	37.5	0	0	0	0	74.00	1.00				0	0	75

I certify that all the reported information is correct



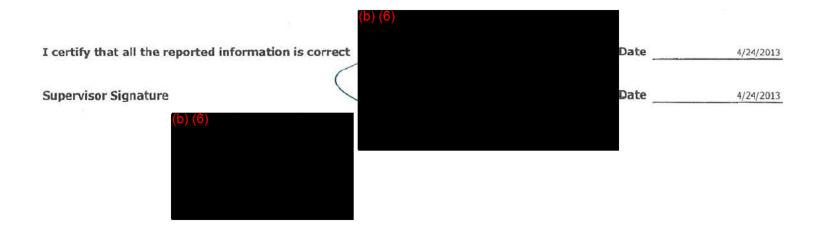


Employee Name Employee #

Pay Period Ending:

4/24/13

Date	Time	Time	ACL	NRC5-Obj5	G	en Funds	5			-	Total Hrs	5/L	A/L	Hol	AD	CTT	Leave	Totals
	In	Out	38701	368405		3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00				7.5					7.5							7.5
Fri	8:30	5:00				7.5					7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00				7.5					7.5							7.5
Tue	8:30	5:00				7.5					7.5							7.5
Wed	8:30	5:00				7.5					7.5							7.5
Week 2											0							
Thru	8:30	5:00	5.5				3			- 2	5.5		2					7.5
Fri	8:30	5:00	7.5								7.5							7.5
Sat						- 00000												0
Sun																		0
Mon	8:30	5:00	7.5								7.5							7.5
Tue	8:30	5:00	4.5					0.00			4.5		3					7.5
Wed	8:30	5:00	7.5								7.5							7.5
Totals			32.5		#	37.5	0	0	0	0	70.00		5.00			0	0	75



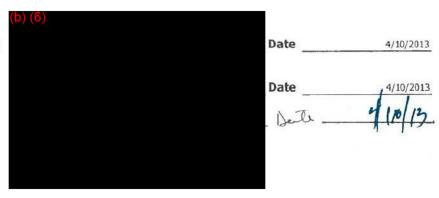
(b) (6)
Employee Name
Employee #

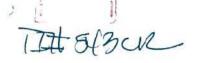
Pay Period Ending:

4/10/13

Date	Time	Time	ACL	NRC5-Obj5	(Gen Funds					Total Hrs	5/L	A/L	Hol	AD	CTT	Leave	Totals
	In	Out	38701	368405	[3900					Worked	9952	9951	9953	9955	-	W/O Pay	
Week 1																		
Thru	8:30	5:00				7.5					7.5							7.5
Fri	8:30	5:00				7.5					7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00											7.5					7.5
Tue	8:30	5:00				7.5					7.5							7.5
Wed	8:30	5:00				7.5					7.5							7.5
Week 2											0							
Thru	8:30	5:00				7.5					7.5							7.5
Fri	8:30	5:00				3.5					3.5		4					7.5
Sat														9				0
Sun																		0
Mon	8:30	5:00				2					2	1	4					7.5
Tue	8:30	5:00				7.5					7.5							7.5
Wed	8:30	5:00				3.5					5.5	2	2					7.5
Totals	- Vuls				#	54.5	0	0	0	0	54.50	3.00	17.50			0	0	75

I certify that all the reported information is correct





Employee Name Employee # Pay Period Ending:

3/27/13

Date	Time	Time	ACL	NRC5-Obj5	Gen	Fund	s			700	Total Hrs	S/L	A/L	Hol	AD	CTT	Leave	Totals
	In	Out	38701	368405	3	900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00			\top	7.5					7.5							7.5
Fri	8:30	5:00				7.5					7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00				7.5					7.5							7.5
Tue	8:30	5:00				7.5					7.5							7.5
Wed	8:30	5:00				7.5					7.5							7.5
Week 2	A 80										0							
Thru	8:30	5:00				7.5					7.5							7.5
Fri	8:30	5:00				7.5					7.5					A CONTACT		7.5
Sat																		0
Sun							1											0
Mon	8:30	5:00				5.5					5.5		2					7.5
Tue	8:30	5:00				7.5					7.5							7.5
Wed	8:30	5:00				5.5					5.5		2					7.5
Totals					#	71	0	0	0	0	71.00		4.00			0	0	75

I certify that all the reported information is correct

Date 3/27/2013

Date 3/27/2013

Date 3/27/2013

127531CM

Employee Name Employee #



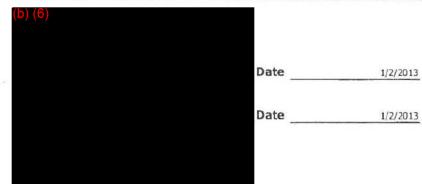
Pay Period Ending:

1/2/13

Date	Time	Time	ACL	NRC5-Obj5	Gen Fun	ds				Total Hrs	S/L	A/L	Hol	AD	стт	Leave	Totals
	In	Out	38701	368405	3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																	
Thru	8:30	5:00			7.5		101070			7.5			0	Maha			7.5
Fri	8:30	5:00			į.							7.5	0		20-00		7.5
Sat										0							0
Sun										0						***	0
Mon	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00											7.5				7.5
Wed	8:30	5:00			7.5					7.5							7.5
Week 2										0							
Thru	8:30	5:00			7.5					7.5							7.5
Fri	8:30	5:00			7.5					5.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00								7.5			7.5				7.5
Wed	8:30	5:00			7.5	-				7.5							7.5
Totals					# 60	0	0	0	0	52.50		7.50	15	0	0	0	75

52.7

I certify that all the reported information is correct



1#53fCR

Employee Name Employee #



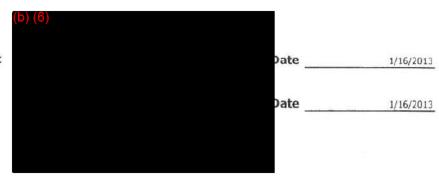
Pay Period Ending:

1/16/13

Date	Time	Time	ACL	NRC5-Obj5	Gen Fu	nds				Total Hrs	S/L	A/L	Hol	AD	СТТ	Leave	Totals
	In	Out	38701	368405	390	0				Worked	9952	9951	9953	9955		W/O Pay	
Week 1																	
Thru	8:30	5:00			7.5					7.5			0				7.5
Fri	8:30	5:00			7.5				-				0				7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00			7.5					16							7.5
Wed	8:30	5:00			7.5	88				7.5							7.5
Week 2										0							
Thru	8:30	5:00			7.5					7.5							7.5
Fri	8:30	5:00			7.5					5.5							7.5
Sat																	0
Sun												ik —					0
Mon	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00			7.5					7.5							7.5
Totals					# 75	0	0	0	0	75.00				0	0	0	75

I certify that all the reported information is correct

Supervisor Signature



TIA535CR

Employee Name
Employee #

Pay Period Ending:

1/30/13

Date	Time	Time	ACL	NRC5-Obj5	Ge	n Fund	s				Total Hrs	S/L	A/L	Hol	AD	СТТ	Leave	Totals
	In	Out	38701	368405		3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00				6.5					6.5	1						7.5
Fri	8:30	5:00				5						2.5						7.5
Sat								- (1)			0							0
Sun											0							0
Mon	8:30	5:00												7.5				7.5
Tue	8:30	5:00										7.5						7.5
Wed	8:30	5:00				4					4		3.5					7.5
Week 2										<u>.</u>	0							
Thru	8:30	5:00				7.5					7.5							7.5
Fri	8:30	5:00				5.5					5.5	2						7.5
Sat																		0
Sun																		0
Mon	8:30	5:00				7.5					7.5							7.5
Tue	8:30	5:00									7.5				11/2			7.5
Wed	8:30	5:00				7.5					7.5							7.5
Totals					#	51	0	0	0	0	51.00	13.00	3.50	7.5	0	0	0	75

I certify that all the reported information is correct

Date 1/30/12
1/30/13

Supervisor Signature

Date 1/30/13

Page 1/30/13

Date 1/30/13



Pay Period Ending:

2/27/13

Employee	Name
Employee	#

Date	Time	Time	ACL	NRC5-Obj5	Ger	n Fund	s				Total Hrs	S/L	A/L	Hol	AD	СТТ	Leave	Totals
	In	Out	38701	368405		3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00				7.5					7.5							7.5
Fri	8:30	5:00				5					5	2.5						7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00												7.5				7.5
Tue	8:30	5:00				4.5	-312				4.5		3 hrs					7.5
Wed	8:30	5:00				7.5					7.5							7.5
Week 2											0							
Thru	8:30	5:00				7.5					7.5				COLUMN VIOLEN			7.5
Fri	8:30	5:00				7.5					7.5							7.5
Sat										1								0
Sun																		0
Mon	8:30	5:00										3	4.5					7.5
Tue	8:30	5:00				7.5					7.5							7.5
Wed	8:30	5:00				7.5					7.5							7.5
Totals					# 5	5.5	0	0	0	0	55.50	5.50	7.50	7.5	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

Date

2/27/2013

Date

2/27/2013

774537CR

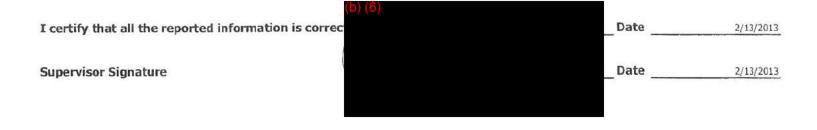
Employee Name Employee #



Pay Period Ending:

2/13/13

Date	Time	Time	ACL	NRC5-Obj5	G	en Funds	;				Total Hrs	S/L	A/L	Hol	AD	CTT	Leave	Totals
	In	Out	38701	368405		3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00				7.5					7.5							7.5
Fri	8:30	5:00				4					4		3.5					7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00				7.5					7.5							7.5
Tue	8:30	5:00				7.5					7.5							7.5
Wed	8:30	5:00				4					4	3.5						7.5
Week 2											0							
Thru	8:30	5:00				7.5					7.5							7.5
Fri	8:30	5:00				4.5					4.5	3						7.5
Sat																		0
Sun																		0
Mon	8:30	5:00				3.5					3.5	4						7.5
Tue	8:30	5:00				4.5					4.5	3						7.5
Wed	8:30	5:00				3					3	4.5						7.5
Totals					#	53.5	0	0	0	0	53.50	18.00	3.50	100000000	0	0	0	75



THOYACR

Employee Name Employee #



Pay Period Ending:

3/13/13

Date	Time	Time	ACL	NRC5-Obj5	G	en Fund:					Total Hrs	S/L	A/L	Hol	AD	ст	Leave	Totals
	In	Out	38701	368405		3900	i i				Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00				7.5					7.5						77	7.5
Fri	8:30	5:00				7.5					7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00				7.5	0				7.5							7.5
Tue	8:30	5:00				7.5			ernized		7.5							7.5
Wed	8:30	5:00							2000						7.5			7.5
Week 2											0							
Thru	8:30	5:00				7.5					7.5							7.5
Fri	8:30	5:00				7.5					7.5							7.5
Sat																		0
Sun																		0
Моп	8:30	5:00									7.5							7.5
Tue	8:30	5:00				7.5		77			7.5							7.5
Wed	8:30	5:00				7.5					7.5							7.5
Totals					#	67.5	0	0	0	0	67.50	***************************************			7.5	0	0	75

(b) (6)

I certify that all the reported information is correct

Date 3/13/2013

Supervisor Signature

Date 3/13/2013

Employee Name Employee #



Pay Period Ending:

12/19/12

113+530CM

Date	Time	Time		н	ours By Pro	ject / Eleme	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3900	368124					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Fri	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Sat					=545711 - Ad. 8						0							0
Sun				2.372.7					1		0							0
Mon	8:30	5:00	2	2.5	2	1					7.5							7.5
Tue	8:30	5:00	2.5	2	2	1					7.5							7.5
Wed	8:30	5:00	2	2.5	2	1					7.5							7.5
Week 2											0							0
Thru	8:30	5:00	2.5	2	2	1					7.5							7.5
Fri	8:30	5:00	2	2.5	2	1					7.5							7.5
Sat											. 0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Tue	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Wed	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Totals			23.5	24.0	20.0	7.5	0	0	0	0	75	0.00	0.00	0	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date

TI#527CR

Employee Name Employee # Pay Period Ending:

12/4/12

Date	Time	Time		Н	ours By Pro	oject / Eleme	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3900	368124					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00									0			7.5				7.5
Fri	8:30	5:00									0			7.5				7.5
Sat				OTEN S							0							0
Sun											0							0
Mon	8:30	5:00	2	2.5	2	1					7.5							7.5
Tue	8:30	5:00	2.5	2	2	1					7.5							7.5
Wed	8:30	5:00	2	2.5	2	1					7.5							7,5
Week 2							Note the least of				0							0
Thru	8:30	5:00	2.5	2	2	1					7.5							7.5
Fri	8:30	5:00	2	2.5	2	1					7.5							7.5
Sat											0							0
Sun											0		331163					0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Tue	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Wed	8:30	5:00	2.5	2.5	2	0.5					7.5							7,5
Totals			18.5	19.0	16.0	6.5	0	0	0	0	60	0.00	0.00	15	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

nte (__/

Date 145/h



Employee Name Employee#



Pay Period Ending:

11/21/12

Date	Time	Time		Н	ours By Pro	ject / Eleme	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3900	368124					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Fri	8:30	5:00	2.5	2.5	2	0.5					7.5		3131					7.5
Sat									3 37.51		0							0
Sun											0							0
Mon	8:30	5:00	2	2.5	2	1					7.5							7.5
Tue	8:30	5:00	2.5	2	2	1					7.5							7.5
Wed	8:30	5:00	2	2.5	2	1					7.5							7.5
Week 2											0							0
Thru	8:30	5:00	2.5	2	2	1					7.5							7.5
Fri	8:30	5:00		1/27/11/2		,					0			7.5				7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Tue	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Wed	8:30	5:00									0		7.5					7.5
Totals			19.0	19.0	16.0	6	0	0	0	0	60	0.00	7.50	7.5	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature



Date

Employee Name Employee #

Pay Period Ending:

11/7/12



Date	Time	Time		н	ours By Pro	ject / Eleme	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3900	368124					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00	2.5	2.5	2	0.5	-				7.5							7.5
Fri	8:30	5:00	2.5	2.5	2	0.5		5			7.5							7.5
Sat				era era vallade							0							0
Sun											0							0
Mon	8:30	5:00	2	2.5	2	1					7.5							7.5
Tue	8:30	5:00	2.5	2	2	1					7.5							7.5
Wed	8:30	5:00	2	2.5	2	1					7.5							7.5
Week 2											0							0
Thru	8:30	5:00	2.5	2	2	1					7.5							7.5
Fri	8:30	5:00	1.5	1	1	0.5					4	3.5						7.5
Sat				88-							0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Tue	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Wed	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Totals			23.0	22.5	19.0	7	0	0	0	0	71.5	3.50	0.00	0	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date ______

Date 11/7/12



Pay Period Ending:

10/10/12

TIASINCIL

Date	Time	Time		н	lours By Pr	roject / Eleme	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3900	368405~	368124				Worked	9952	9951	9953	9955		W/O Pay	(1.7.57)
Week 1						368124												
Thru	8:30	5:00	2.5	2	2	0.5	0.5				7.5							7.5
Fri	8:30	5:00	2.5	2	2	0.5	0.5				7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2	1.5	2	1	1				7.5							7.5
Tue	8:30	5:00	2	2	1.5	1	1				7.5							7.5
Wed	8:30	5:00									0		7.5					7.5
Week 2								-			0							0
Thru	8:30	5:00	1	1.5	0.5	0.5	0.5				4	3.5						7.5
Fri	8:30	5:00	2	1.5	2	1	1			47.44	7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00									0			7.5				7.5
Tue	8:30	5:00	2.5	2	2	0.5	0.5				7.5							7.5
Wed	8:30	5:00									0		7.5					7.6
Totals			14.5	12.5	12.0	5	5	0	0	0	49	3.50	15.00	7.5	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

b) (6)

Date ____

ate 0



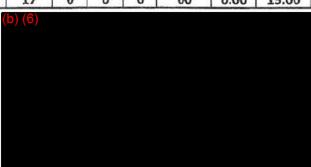
Employee Name Employee# Pay Period Ending:

9/12/12

Date	Time	Time		Н	ours By Pro	ject / Elem	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3900	368405	368124				Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00	2	2	1	0.5	2				7.5							7.5
Fri	8:30	5:00	2	2	1	0.5	2				7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2.5	1	1	1	2				7.5							7.5
Tue	8:30	5:00	2.5	1	1	1	2				7.5							7.5
Wed	8:30	5:00	2.5	1	1	1	2			E	7.5							7.5
Week 2											0							0
Thru	8:30	5:00	1	2.5	1	1	2			E	7.5							7.5
Fri	8:30	5:00	1	2.5	1	1	2			E	7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2	1	1	0.5	3			E	7.5							7.5
Tue	8:30	5:00									0		7.5					7.5
Wed	8:30	5:00									0		7.5					7.5
Totals			15.5	13.0	8.0	6.5	17	0	0	0	60	0.00	15.00	0	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature



Date



Employee Name Employee # Pay Period Ending:

8/29/12

Date	Time	Time		Н	ours By Pro	ject / Elem	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
122	In	Out	3150	3251	3900	368405	368124				Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00	2	2	1	0.5	2				7.5							7.5
Fri	8:30	5:00	2	2	1	0.5	2				7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2.5	1	1	1	2				7.5							7.5
Tue	8:30	5:00	2.5	1	1	1	2				7.5							7.5
Wed	8:30	5:00	2.5	1	1	1	2				7.5							7.5
Week 2											0							0
Thru	8:30	5:00	1	2.5	1	1	2				7.5	1				2 1		7.5
Fri	8:30	5:00	0.5	1.5	0.5	0.5	1				4		3.5					7.5
Sat											0							0
Sun											0			3 07-1782 0-0				0
Mon	8:30	5:00	2	1	1	0.5	3				7.5							7.5
Tue	8:30	5:00	1	2	1	0.5	3				7.5						0011/0000/00	7.5
Wed	8:30	5:00	2	1	1	0.5	3				7.5						78.17.07.01	7.5
Totals			18.0	15.0	9.5	7	22	0	0	0	71.5	0.00	3.50	0	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

ate 8/29/12

Date 8/29/12

COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA

TIME AND ATTENDANCE REPORT



Employee Name Employee #

Pay Period Ending:

8/29/12

Date	Time In	Time Out		Но	urs By Pr	oject / Eler	ment		Total Hrs Worked	S/L 9952	A/L 9951	Hoi 9953	AD 9955	EXPO	Leave W/O Pay	Totals
			23 ST	Seneca	Rosebrg	Catawba	Blufton	Cortland								
Week 1			352235	353111	352231	353113	352234	352232								-
Thu	8:30	5:00						7.5	7.5		-					7.5
Fri	8:30	5:00			7.5				7.5							7.5
Sat		-1.0							0							0
Sun									0							0
Mon	8:30	5:00				7			7	0.5						7.5
Tue	8:30	5:00		7.5			1313200		7.5			1,500				7.5
Wed	8:30	5:00			7.5				7.5							7.5
Week 2																
Thu	8:30	5:00		7.5					7.5	7, E						7.5
Fri	8:30	5:00			4				4	1	2.5					7.5
Sat	1								0							0
Sun									0							0
Mon	8:30	5:00						7.5 <i>E</i>	7.5							7.5
Tue	8:30	5:00	40	7.5£					7.5							7.5
Wed	8:30	5:00		7.5 €					7.5							7.5
Totals			0.0	30	19	7	0	15	71	1.5	2.5	0	0	0	0	75

	(b) (b)		
I certify that all the reported information is correct		Date _	8/29/2012
Supervisor Signature		Date _	8/24/2



Employee Name Employee #



Pay Period Ending:

8/15/12

Date	Time	Time		Н	ours By Pro	ject / Elem	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3900	368405	368124				Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00	2	2	1	0.5	2				7.5							7.5
Fri	8:30	5:00	2	2	1	0.5	2				7.5							7.5
Sat											0							0
Sun						. s					0							C
Mon	8:30	5:00	2.5	1	1	1	2				7.5							7.5
Tue	8:30	5:00	2.5	1	1	1	2				7.5							7.5
Wed	8:30	5:00	2.5	1	1	1	2				7.5							7.5
Week 2											0							0
Thru	8:30	5:00	1	2.5	1	1	2				7.5							7.5
Fri	8:30	5:00	1	2.5	1	1	2				7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2	1	1	0.5	3				7.5							7.5
Tue	8:30	5:00	1	2	1	0.5	3				7.5							7.5
Wed	8:30	5:00	2	1	1	0	2				6		1.5					7.5
Totals			18.5	16.0	10.0	7	22	0	0	0	73.5	0.00	1.50	0	0	0	0	75

I certify that all the reported information is correct

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Supervisor Signature

(b) (6)

Date



Pay Period Ending:

8/1/20 D

Date	Time	Time		Ho	urs By Pro	ject / Elem	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3900	368405	368124				Worked	9952	9951	9953	9955		W/O Pay	
Week 1				10 M 10 00 10 10 10 10 10 10 10 10 10 10 10														
Thru	8:30	5:00	Xu	KAN	_ 1	0.5	15/2	us			13 75		6 pm					7.5
Fri	8:30	5:00	2 7	2	1	0.5	2	,			7.5		. 0					7.5
Sat	5										0							0
Sun									150		0							0
Mon	8:30	5:00	2.5	1	1	11	2				7.5							7.5
Tue	8:30	5:00	2.5	1	1	1	2				7.5							7.5
Wed	8:30	5:00	0.5	2	1	0.5	1.5				5.5	2						7.5
Week 2											0							0
Thru	8:30	5:00	1	2.5	1	1	2				7.5							7.5
Fri	8:30	5:00	1	2.5	1	1	2				7.5							7.5
Sat											0							0
Sun	oodii oo aa A										0							0
Моп	8:30	5:00	2	1	1	0.5	3				7.5							7.5
Tue	8:30	5:00	1	2	1	0.5	3				7.5							7.5
Wed	8:30	5:00	2.5	1	1	0.5	2.5				7.5							7.5
Totals			17.0	17:0	10.0	7	.22	0	0	0	73	2.00	6.00	0	0	0	0	75

W M

I certify that all the reported information is correct

Supervisor Signature

b) (6)

Date



Employee Name Employee# (b) (6)

Pay Period Ending:

6/30/13

Date	Time	Time		н	ours By Pro	ect / Elen	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3180						Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00	2.5	2.5	2.5	260					7.5							7.5
Fri	8:30	5:00	2	2	1.5						5.5		2			-1-1-		7.5
5at		1								-200	0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Week 2											0							0
Thru	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5							7.6
Sat											0							0
Sun											0							0
Mon	8:30	5:00									0							0
Tue	8:30	5:00									0							0
Wed	8:30	5:00									0							0
Totals			17.0	17.0	16.5	0	0	0	0	0	50.5	0.00	2.00	0	0	0	0	52.5

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature

(b) (6)

ate 6/30,

Date (/70/1

17

COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA TIME AND ATTENDANCE REPORT

Employee Name Employee #

Pay Period Ending:

6/19/13

Date	Time	Time		Н	ours By Pro	ect / Elen	nent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3180						Worked	9952	9951	9953	9955		W/O Pay	100113
Week 1							1											
Thru	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Sat											0						19.0	0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Week 2			a rossewe								0							0
Thru	8:30	5:00	2	2	1.5						5.5		2					7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Sat											0			Contract of				0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Totals		Lancas	24.5	24.5	24.0	0	0	0	0	0	73	0.00	2.00	0	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature



Date

548



COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA TIME AND ATTENDANCE REPORT

Employee Name Employee #



Pay Period Ending:

6/5/13

Date	Time	Time		н	ours By Pro	ect / Elen	nent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3180						Worked	9952	9951	9953	9955		W/O Pay	rotais
Week 1							1											
Thru	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5							7.5
5at								y wason		Access and	0						-	0
Sun											0							0
Mon	8:30	5:00	0	0	0						0			7.5				7.5
Tue	8:30	5:00	2.5	2.5	2.5		100000				7.5							7.5
Wed	8:30	5:00	2.5	2.5	2.5				g 200000		7.5							7.5
Week 2											0							0
Thru	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Fri	8:30	5:00	2.5	2.5	2.5		1				7.5						315	7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Tue	8:30	5:00	2.5	2.5	2.5				1000		7.5							7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Totals			22.5	22.5	22.5	0	0	0	0	0	67.5	0.00	0.00	7.5	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature



Date

) (J

Date 4/5



Employee Name Employee #

Pay Period Ending:

5/22/13

Date	Time	Time		Н	ours By Pro	ect / Elen	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3180						Worked	9952	9951	9953	9955		W/O Pay	
Week 1												n S						
Thru	8:30	5:00	1	1	0.5						2.5	5						7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Sat											0							0
Sun											0					-540 Walley 1870 AMO	week war	0
Mon	8:30	5:00	2.5	2.5	2.5						7.5							7.6
Tue	8:30	5:00	2	2	1.5						5.5		2					7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5		1100					7.5
Week 2											0							0
Thru	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Sat											0						999	0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Totals			23.0	23.0	22.0	0	0	0	0	0	68	5.00	2.00	0	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature

17745464L

Employee Name Employee # (b) (6)

Pay Period Ending:

5/8/13

Date	Time	Time		н	ours By Proj	ect / Eleme	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
CILAT.	In	Out	3150	3251	3180						Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Sat	1,20										0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Week 2											0							0
Thru	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5		Established A.E. of the					7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Totals		9200	25.0	25.0	25.0	0	0	0	0	0	75	0.00	0.00	0	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature

Date $\frac{5/8/13}{5/8/13}$ Date $\frac{5/8/13}{5/8/13}$



Employee Name Employee #



Pay Period Ending:

4/24/13

Date	Time	Time		Н	ours By Pro	ect / Elen	nent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3180						Worked	9952	9951	9953	9955		W/O Pay	
Week 1		13.2																
Thru	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5				S. Carlotte			7.5
Sat											0							0
Sun											0					- 0 - (6)		0
Mon	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Wed	8:30	5:00	2.5	2.5	2,5						7.5					9 112 5250		7.5
Week 2		-							i estastitus.		0							0
Thru	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Fri	8:30	5:00	2	2	1						5		2.5					7.5
Sat						W/					0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Totals			24.5	24.5	23.5	0	0	0	0	0	72.5	0.00	2.50	0	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature



Date 4/24/13

4/24/12

Date 4/24/13

TH544FD

Employee Name Employee #

(b) (6)

Pay Period Ending:

5000 4110/13 , Zy

Date	Time	Time		Н	lours By Pro	ject / Elem	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3180	3300					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Fri	8:30	5:00	1.5	1.5	1						4		3.5					7.5
Sat											0							0
Sun											0				-22 52 53			0
Mon	8:30	5:00				7.5					7.5							7.5
Tue	8:30	5:00				7.5					7.5	W/// Sec. 1						7.5
Wed	8:30	5:00									0		7.5					7.5
Week 2							7/11/11				0		X					0
Thru	8:30	5:00									0 .		7.5					7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Tue	8:30	5:00	2.5	2.5	2.5						- 7.5							7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Totals			14.0	14.0	13.5	15	0	0	0	0	56.5	0.00	18.50	0	0	0	0	75

I certify that all the reported information is correct

Date

Date

Date

Date

Date

Date

Date

Date

Date

IJA SPBOR

Employee Name Employee #



Pay Period Ending:

3/27/13

Date	Time	Time		Н	ours By Pro	ject / Elen			Total Hrs	S/L	A/L	Hol	AD		Leave	Totals		
	In	Out	3150	3251	3180	3300					Worked	9952	9951	9953	9955		W/O Pay	
Week 1								1										
Thru	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Fri	8:30	5:00									0			7.5 B				7.6
Sat	- 12///25/52	(321)									0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2.5					2	7.5							7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Wed	8:30	5:00	1	1	1	4.5					7.5							7.5
Week 2											0							0
Thru	8:30	5:00	1	1	1	4.5					7.5							7.5
Fri	8:30	5:00		95/163		7.5	and the second				7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2.5						7.5							7.6
Tue	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5							7.5
Totals			17.0	17.0	17.0	16.5	0	0	0	0	67.5	0.00	0.00	0	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature

Supervisor Signature



3/28/13

Date 3/28/13

Date 3/28/13

Date 3/2 P/13

Employee Name Employee #

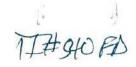
Pay Period Ending:

2/13/13

Date	Time	Time		н		ject / Eleme					Total Hrs	S/L	A/L	loH	AD		Leave	Totals
	In	Out	3150	3251	3900	368424					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Fri	8:30	5:00	2.5	2.5	2	0.5					7.5						17 24 C	7.5
Sat											0							0
Sun	-0//0										0							0
Mon	8:30	5:00	2	2.5	2	1					7.5							7.5
Tue	8:30	5:00	2	2.5	2	1					7.5					172-112		7.5
Wed	8:30	5:00	2	2.5	2	1					7.5							7.6
Week 2											0							0
Thru	8:30	5:00	2.5	2	2	1					7.5							7.5
Fri	8:30	5:00	1.5	1.5	1.5	0.5	1				5		2.5				Laconomic Control	7.5
5at											0							0
5un											0							0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Tue	8:30	5:00									0	7.5						7.5
Wed	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Totals			20.0	21.0	17.5	6.5	0	0	0	0	65	7.50	2.50	0	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature



Employee Name Employee #

Pay Period Ending:

2/27/13

Date	Time	Time		н	ours By Pro	jett Lienie	ent				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3900	368124					Worked	9952	9951	9953	9955		W/O Pay	
Week 1					318-	710												
Thru	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Fri	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Sat											0							0
Sun											0					2 653		0
Mon	8:30	5:00	V. 10-70-12								0			7.5				7.5
Tue	8:30	5:00	2	2.5	2	1				la de la constante	7.5							7.5
Wed	8:30	5:00	2	1 254) 2	1					7.5 6		1.5					5 7.
Week 2				4							0							0
Thru	8:30	5:00	2.5	2	2	1					7.5							7.5
Fri	8:30	5:00	2.5	2	2	1					7.5					STEE LIMES		7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Tue	8:30	5:00	2.5	2.5	2	0.5					7.5			1160				7.5
Wed	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Totals			21.5	21/5	18.0	6.5	0	0	0	0	67.9	0.00	1.50	7.5	0	0	0	76.5

I certify that all the reported information is correct

Supervisor Signature



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Employee Name Employee #



Pay Period Ending:

1/30/13

Date	Time	Time		Н	lours By Pro	ect / Elen	nent 1/2				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	390015	368124	3150				Worked	9952	9951	9953	9955		W/O Pay	
Week 1					3180													
Thru	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Fri	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Sat						3003 17					0					- o section		0
Sun											0				1 - 12 - 11 - 1			0
Mon	8:30	5:00	0	0	0	0				2000	0			7.5				7.6
Tue	8:30	5:00	2	2.5	2	1					7.5							7.5
Wed	8:30	5:00	2	2.5	2	1					7.5							7.5
Week 2											0							0
Thru	8:30	5:00	2.5	1.5	1.5	1					6.5		1					7.5
Fri	8:30	5:00	2	1.5	2	1					6.5		1					7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5		2					7.5
Tue	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Wed	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Totals			21.0	20.5	17.5	6.5	0	0	0	0	65.5	0.00	2.00	7.5	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature





Employee Name Employee # (b) (6)

Pay Period Ending:

1/16/13

Date	Time	Time			lours By Pro				Total Hrs	S/L	A/L	Hol	AD		Leave	Totals		
	In	Out	3150	3251		368124					Worked	9952	9951	9953	9955		W/O Pay	
Week 1					3150													
Thru	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Fri	8:30	5:00	2	2	1.5	0					5.5	2						7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2	2.5	2	1					7.5							7.5
Tue	8:30	5:00	2	2.5	2	1					7.5							7.5
Wed	8:30	5:00	2	2.5	2	1					7.5							7.5
Week 2											0							0
Thru	8:30	5:00	2.5	2	2	1					7.5							7.5
Fri	8:30	5:00	1.5	1.5	1	0					4		3.5					7.5
Sat		32.0									0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Tue	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Wed	8:30	5:00	2	2	2	0.5					6.5		1					7.5
Totals			21.5	22.5	18.5	6	0	0	0	0	68.5	2.00	4.50	0	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature



Date 1/17/13

Employee Name Employee#



Pay Period Ending:

1/2/13



Date	Time	Time	Hours By Project / Element								Total Hrs	S/L	A/L	Hol	AD		Leave	Totals
	In	Out	3150	3251	3900	368124		2			Worked	9952	9951	9953	9955		W/O Pay	
Week 1																		
Thru	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Fri	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2	2.5	2	1					7.5							7.5
Tue	8:30	5:00									0			7.5				7.5
Wed	8:30	5:00	2	2.5	2	1					7.5							7.5
Week 2											0							0
Thru	8:30	5:00	2.5	2	2	1					7.5							7.5
Fri	8:30	5:00	2	2.5	2	1					7.5							7.5
Sat											0							0
Sun											0							0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5			-				7.5
Tue	8:30	5:00									0			7.5				7.5
Wed	8:30	5:00	2.5	2.5	2	0.5					7.5							7.5
Totals			18.5	19.5	16.0	6	0	0	0	0	60	0.00	0.00	15	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

(5) (6)

Date 1/2/13